TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
9 Mar 2026

Invoice Number
31904

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
09 Mar 2026 12:00				
13-15 Littleton Street, Riverwood, New South Wales, 2210				
AUTO LIFT RIVERWOOD 20680				
supply and install four new slats and slide curtain back together adjust limit switches and tighten PE beam test operation okay? Needs 4 to 6 more slats 10-50 - 11-40 QUOTE 6X SLATS $ 1580+GST	1.00	1,280.00	10%	1,280.00
			Subtotal	1,280.00
			TOTAL GST 10%	128.00
			TOTAL AUD	**1,408.00**

Due Date: 9 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31904
Amount Due	**1,408.00**
Due Date	9 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

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